

Lafourche Parish Recording Page

Annette M. Fontana
CLERK OF COURT
PO BOX 818
303 W 3rd St
Thibodaux, LA 70302
(985) 447-4841

First MORTGAGOR

FIELDWOOD ENERGY LLC

First MORTGAGEE

AGGREKO LLC

Index Type : MORTGAGE

Inst Number : 1302209

Type of Document : LIEN CLAIM

Book : 2071

Page : 807

Recording Pages : 4

Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Lafourche Parish, Louisiana.

On (Recorded Date) : 09/10/2020

At (Recorded Time) : 1:16:04PM

Certified On : 09/10/2020



Doc ID - 033569220004

CLERK OF COURT
ANNETTE M. FONTANA
Parish of Lafourche

I certify that this is a true copy of the attached
document that was filed for registry and
Recorded 09/10/2020 at 1:16:04
Recorded in Book 2071 Page 807
File Number 1302209

Brandyn Meber
Deputy Clerk

Do not Detach this Recording Page from Original Document

STATE OF LOUISIANA

**NOTICE OF LIEN CLAIM AND PRIVILEGE
PURSUANT TO LSA-R.S. 9:4861, ET SEQ.**

PARISH OF LAFOURCHE

1. The undersigned agent of AGGREKO, LLC ("Claimant"), as Affiant, being duly sworn, makes oath and affirms the following statements are true and within his personal knowledge, claims a lien for labor performed and materials furnished as a contractor under express contract with the owner and/or agent of the owner of the hereinafter described land, oil, gas or other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way and makes this its affidavit claiming such lien.

2. The amount of the lien claimed, the items of the claim and dates of performance are as follows:

AMOUNTS CLAIMED	INVOICE NO.	FIRST DATES OF SERVICE	DATES OF COMPLETION
\$1,009.92	013554106	May 21, 2020	Continuing at Present

Pursuant to LSA-R.S. 9:4862(B), this claim includes the above-referenced amount, plus interest due thereon from the date due until paid, the costs of preparing and filing this Notice of Lien Claim and Privilege, together with reasonable attorney's fees not to exceed ten (10%) percent of the total amount of this claim.

3. To the best knowledge and belief of Affiant, the name(s) of the mineral property owner(s) of the land, oil, gas and other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way against which the lien is claimed is:

Fieldwood Energy, LLC
2000 W Sam Houston Parkway South, Suite 1200
Houston, Texas 77042

and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced delivery of materials in the property described below, (collectively referred to as "Owner").

4. The name of Claimant is AGGREKO, LLC whose address is 4610 West Admiral Doyle Drive, New Iberia, Louisiana 70560.

5. Claimant performed labor and/or furnished or hauled material at the request of Fieldwood Energy, LLC, 2000 W Sam Houston Parkway South, Suite 1200, Houston, Texas 77042.

6. A description of the land, oil, gas or other mineral leasehold, oil or gas pipeline, and/or oil or gas pipeline right-of-way which the lien is claimed is as follows:

All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the South Timbalier, Block No. 295, Field ST295, Structure B, Complex ID No. 23196, Lease No. G05646, Latitude 28.19553036, Longitude -90.54132025, Platform X 2255236.02, Platform Y -170469.32, Parish of LaFourche, State of Louisiana.

7. The true and correct amount claimed by Claimant is ONE THOUSAND NINE AND 92/100 (\$1,009.92) DOLLARS, and said amount is just, reasonable, due and unpaid, and that the same with legal interest is due and unpaid, and all just and lawful payments, offsets and credits have been allowed. Attached hereto as Exhibit "A" and incorporated herein by this reference are invoices showing thereon the materials furnished and labor performed by Claimant on the date and in the amount shown thereon. This lien claim for the amount stated above is upon the whole of said oil and gas leasehold

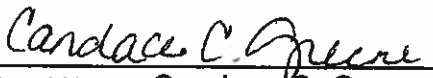
estate or lease for oil and gas purposes, and upon all of the oil and gas wells located thereon, and particularly upon each well(s) treated by Claimant from which the debt secured hereby is due and owing, the building and appurtenances, and upon all other materials, machinery and supplies owned by the Owner and used in the operations, as well as upon all the other oil wells, gas wells or oil or gas pipelines for which the same are furnished or hauled and upon all other oil wells, gas wells, buildings and appurtenances, including pipeline, leasehold interest and land for which such materials, machinery and supplies were furnished or hauled or labor performed, and upon all equipment pertaining to said well(s) and to all other wells, and upon all lease equipment, rights, pipelines and right-of-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Owner.

This 8th day of September, 2020, at Lafayette, Louisiana.

WITNESSES:



Printed Name: Marla P. Meche



Printed Name: Candace C. Greene



CHARLES R. MINYARD, #9660
Chase Tower
600 Jefferson Street, Ste 501 (70501)
P. O. Box 3642
Lafayette, Louisiana 70502
(337)266-2300

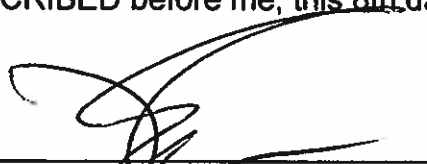
Attorney for AGGREKO, LLC

STATE OF LOUISIANA

PARISH OF LAFAYETTE

BEFORE ME, the undersigned authority, on this day personally appeared CHARLES R. MINYARD, Attorney for AGGREKO, LLC, known to me to be the person whose name is subscribed to the foregoing instrument and who acknowledged to me that he executed the same for the purposes and consideration therein expressed.

SWORN TO AND SUBSCRIBED before me, this 8th day of September, 2020.



NOTARY PUBLIC, #12048
Printed Name: WAYNE A. SHULLAW



Permit PAYMENTS ONLY to Aggreko LLC
P.O. Box 972562
Dallas, TX 75397-2562

For Proper Posting Include Invoice # on Check Stub

Major Credit Cards Accepted

INVOICE

Page 1(1)

Customer No. US00008852
Agreement No. A617190

Customer PO No. 18583
Contact Name Carlos Cerna

Invoice No. 13554106
Date 06/23/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC Offshore: South Timbalier 295 GISB New Iberia LA

Customer Tax ID#
Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson Kyle Theriot
Due Date 08/22/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: ST-295 Routing ID: 573034 Lease#: 5646 Recipient Name: Carlos Cerna ***								
001 / 007	Rental Charge	XBEW048 Diesel Generator 300 KW	05/21/20 - 05/26/20	1.00	6.00	149.00	day	894.00
		Slings						
		Filter Oil Baldwin						
		Filter, Baldwin						
		Filter Fuel Baldwin						
002 / 004	Rental Charge		05/21/20 - 05/26/20	1.00	6.00	0.00		0.00
003 / 003			05/21/20	1.00	1.00	17.70	Sales	17.70
004 / 005			05/21/20	3.00	1.00	13.04	Sales	39.12
005 / 006			05/21/20	3.00	1.00	19.70	Sales	59.10

Rental Total	USD	894.00
Sales Total	USD	115.92
Sub-Total	USD	1,009.92
Tax Total	USD	0.00
Invoice Total	USD	1,009.92

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

Jurisdiction	SalesTotal	Rate	Tax
Non-Taxable	1,009.92	0.00%	-

Lafourche Parish Recording Page

Annette M. Fontana
CLERK OF COURT
PO BOX 818
303 W 3rd St
Thibodaux, LA 70302
(985) 447-4841

First MORTGAGOR

GOM SHELF LLC

First MORTGAGEE

AGGREKO LLC

Index Type : MORTGAGE

Inst Number : 1302210

Type of Document : LIEN CLAIM

Book : 2071 Page : 811

Recording Pages : 6

Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Lafourche Parish, Louisiana.

On (Recorded Date) : 09/10/2020

At (Recorded Time) : 1:17:03PM

Certified On : 09/10/2020



Doc ID - 033569230006

CLERK OF COURT
ANNETTE M. FONTANA
Parish of Lafourche

I certify that this is a true copy of the attached
document that was filed for registry and
Recorded 09/10/2020 at 1:17:03
Recorded in Book 2071 Page 811
File Number 1302210

Deputy Clerk

Do not Detach this Recording Page from Original Document

STATE OF LOUISIANA

**NOTICE OF LIEN CLAIM AND PRIVILEGE
PURSUANT TO LSA-R.S. 9:4861, ET SEQ.**

PARISH OF LAFOURCHE

1. The undersigned agent of AGGREKO, LLC ("Claimant"), as Affiant, being duly sworn, makes oath and affirms the following statements are true and within his personal knowledge, claims a lien for labor performed and materials furnished as a contractor under express contract with the owner and/or agent of the owner of the hereinafter described land, oil, gas or other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way and makes this its affidavit claiming such lien.

2. The amount of the lien claimed, the items of the claim and dates of performance are as follows:

AMOUNTS CLAIMED	INVOICE NO.	FIRST DATES OF SERVICE	DATES OF COMPLETION
\$2,898.00	013551360	October 30, 2019	Continuing at Present
\$2,898.00	013553460	October 30, 2019	Continuing at Present
\$ 931.50	013554873	October 30, 2019	Continuing at Present

Pursuant to LSA-R.S. 9:4862(B), this claim includes the above-referenced amount, plus interest due thereon from the date due until paid, the costs of preparing and filing this Notice of Lien Claim and Privilege, together with reasonable attorney's fees not to exceed ten (10%) percent of the total amount of this claim.

3. To the best knowledge and belief of Affiant, the name(s) of the mineral property owner(s) of the land, oil, gas and other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way against which the lien is claimed is:

GOM Shelf, LLC
2000 W Sam Houston Parkway South, Suite 1200
Houston, Texas 77042

and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced delivery of materials in the property described below, (collectively referred to as "Owner").

4. The name of Claimant is AGGREKO, LLC whose address is 4610 West Admiral Doyle Drive, New Iberia, Louisiana 70560.

5. Claimant performed labor and/or furnished or hauled material at the request of GOM Shelf, LLC, 2000 W Sam Houston Parkway South, Suite 1200, Houston, Texas 77042.

6. A description of the land, oil, gas or other mineral leasehold, oil or gas pipeline, and/or oil or gas pipeline right-of-way which the lien is claimed is as follows:

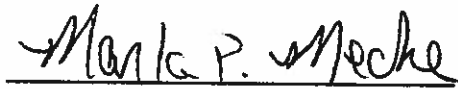
All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the Grand Isle, Block No. 48, Field GI047, Structure E, Complex ID No. 20194, Lease No. 00134, Latitude 28.934192, Longitude -90.043518, Platform X 2412629.77, Platform Y 99610.91, Parish of LaFourche, State of Louisiana;

7. The true and correct amount claimed by Claimant is SIX THOUSAND SEVEN HUNDRED TWENTY-SEVEN AND 50/100 (\$6,727.50) DOLLARS, and said amount is just, reasonable, due and unpaid, and that the same with legal interest is due and unpaid, and all just and lawful payments, offsets and credits have been allowed. bThis lien claim for the amount stated above is upon the whole of said oil and gas leasehold estate or lease for oil and gas purposes, and upon all of the oil and gas wells located thereon, and particularly upon each well(s) treated by Claimant from which the

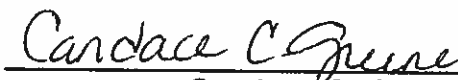
debt secured hereby is due and owing, the building and appurtenances, and upon all other materials, machinery and supplies owned by the Owner and used in the operations, as well as upon all the other oil wells, gas wells or oil or gas pipelines for which the same are furnished or hauled and upon all other oil wells, gas wells, buildings and appurtenances, including pipeline, leasehold interest and land for which such materials, machinery and supplies were furnished or hauled or labor performed, and upon all equipment pertaining to said well(s) and to all other wells, and upon all lease equipment, rights, pipelines and right-of-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Owner.

This 8 day of September, 2020, at Lafayette, Louisiana.

WITNESSES:



Printed Name: Marla P. Meche



Printed Name: Candace C. Greene



CHARLES R. MINYARD, #0660
Chase Tower
600 Jefferson Street, Ste 501 (70501)
P. O. Box 3642
Lafayette, Louisiana 70502
(337)266-2300

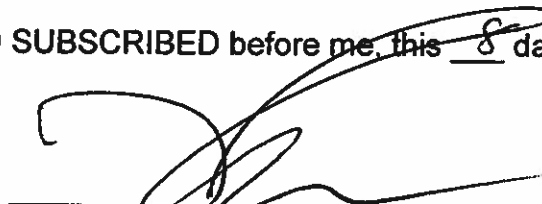
Attorney for AGGREKO, LLC

STATE OF LOUISIANA

PARISH OF LAFAYETTE

BEFORE ME, the undersigned authority, on this day personally appeared CHARLES R. MINYARD, Attorney for AGGREKO, LLC, known to me to be the person whose name is subscribed to the foregoing instrument and who acknowledged to me that he executed the same for the purposes and consideration therein expressed.

SWORN TO AND SUBSCRIBED before me, this 8 day of September, 2020.



NOTARY PUBLIC, #12048
Printed Name: WAYNE A. SHULLAW



Remit PAYMENTS
Aggreko LLC
13551360
Dallas, TX 75397-2562

For Proper Posting Include Invoice # on Check Stub

Major Credit Cards Accepted

INVOICE

Page 1(1)

Customer No. US00008852
Agreement No. A602275

Customer PO No. 14189
Contact Name Jared Bergeron

Invoice No. 13551360
Date 05/14/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC Offshore: GI 48E Grand Isle LA, 70358-0048

Customer Tax ID#
Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson Kyle Theriot
Due Date 07/13/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: GI-48E Routing ID: 573035 Lease #: 134 Recipient Name: Jared Bergeron ***								
001 / 007	XBVP088	60kW Generator Greenpower Canopy	04/15/20 - 05/12/20	1.00	28.00	66.00	day	1,848.00
002 / 003		150 Feet x Cable 4/0 AWG Bare-	04/15/20 - 05/12/20	5.00	28.00	7.50	day	1,050.00
003 / 006		Accessory (Power) Slings	04/15/20 - 05/12/20	1.00	28.00	0.00		0.00

Jurisdiction		SalesTotal	Rate	Tax
Non Taxable		2,898.00	0.00%	-

Rental Total
Sales Total
Sub-Total
Tax Total
Invoice Total

USD
USD
USD
USD
USD

2,898.00
2,898.00
0.00
2,898.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.



Remit PAYMENTS Aggreko LLC
NON to → Box 1281
Dallas, TX 75397-2562

For Proper Posting Include Invoice # on Check Stub

Major Credit Cards Accepted

INVOICE

Page 1(1)

Customer No. US00008852
Agreement No. A602275

Customer PO No. 18019
Contact Name Jared Bergeron

Invoice No. 13553460
Date 06/15/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC Offshore: GI 48E Grand Isle LA, 70358-0048

Customer Tax ID#
Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson Kyle Theriot
Due Date 08/14/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: GI-48E Routing ID: 573035 Lease #: 134 Recipient Name: Jared Bergeron ***								
001 / 007	XBVP088	60kW Generator Greenpower Canopy	05/13/20 - 06/09/20	1.00	28.00	66.00	day	1,848.00
002 / 003		150 Feet x Cable 4/0 AWG Bare-	05/13/20 - 06/09/20	5.00	28.00	7.50	day	1,050.00
003 / 006		Accessory (Power) Slings	05/13/20 - 06/09/20	1.00	28.00	0.00		0.00

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	2,898.00	0.00%	-

Rental Total	USD	2,898.00
Sales Total	USD	
Sub-Total	USD	2,898.00
Tax Total	USD	0.00
Invoice Total	USD	2,898.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.



Remit PAYMENTS ONLY to Aggreko LLC
P.O. Box 972562
Dallas, TX 75397-2562

For Proper Posting Include Invoice # on Check Stub

Major Credit Cards Accepted

INVOICE

Customer No. US00008852 Customer PO No. 20371 Invoice No. 13554873

Agreement No. A602275 Contact Name Jared Bergeron Date 07/02/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC Offshore: GI 48E Grand Isle LA, 70358-0048

Customer Tax ID# Salesperson Kyle Theriot

Payment Terms Due Date 08/31/20

Currency Net 60

Service Center US Dollars

New Iberia

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: GI-48E Routing ID: 573035 Lease #: 134 Recipient Name: Jared Bergeron ***								
001 / 007		XBVP088 60kW Generator Greenpower Canopy						
		Rental Charge	06/10/20 - 06/18/20	1.00	9.00	66.00	day	594.00
		XBVP088 Excess Meter Hours	11/05/19 - 06/18/20	1,675.00				
002 / 003		150 Feet x Cable 4/0 AWG Bare-						
		Rental Charge	06/10/20 - 06/18/20	5.00	9.00	7.50	day	337.50
003 / 006		Accessory (Power) Slings						
		Rental Charge	06/10/20 - 06/18/20	1.00	9.00	0.00		0.00

Rental Total USD 931.50

Sales Total USD

Sub-Total USD 931.50

Tax Total USD 0.00

Invoice Total USD 931.50

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	931.50	0.00%	-

Lafourche Parish Recording Page

Annette M. Fontana
CLERK OF COURT
PO BOX 818
303 W 3rd St
Thibodaux, LA 70302
(985) 447-4841

First MORTGAGOR

FIELDWOOD ENERGY LLC

First MORTGAGEE

AGGREKO LLC

Index Type : MORTGAGE

Inst Number : 1302211

Type of Document : LIEN CLAIM

Book : 2071 Page : 817

Recording Pages : 4

Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Lafourche Parish, Louisiana.

On (Recorded Date) : 09/10/2020

At (Recorded Time) : 1:17:57PM

Certified On : 09/10/2020



Doc ID - 033569240004

CLERK OF COURT
ANNETTE M. FONTANA
Parish of Lafourche

I certify that this is a true copy of the attached
document that was filed for registry and
Recorded 09/10/2020 at 1:17:57
Recorded in Book 2071 Page 817
File Number 1302211

Nancy M. Helbert
Deputy Clerk

Do not Detach this Recording Page from Original Document

STATE OF LOUISIANA

**NOTICE OF LIEN CLAIM AND PRIVILEGE
PURSUANT TO LSA-R.S. 9:4861, ET SEQ.**

PARISH OF LAFOURCHE

1. The undersigned agent of AGGREKO, LLC ("Claimant"), as Affiant, being duly sworn, makes oath and affirms the following statements are true and within his personal knowledge, claims a lien for labor performed and materials furnished as a contractor under express contract with the owner and/or agent of the owner of the hereinafter described land, oil, gas or other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way and makes this its affidavit claiming such lien.

2. The amount of the lien claimed, the items of the claim and dates of performance are as follows:

AMOUNTS CLAIMED	INVOICE NO.	FIRST DATES OF SERVICE	DATES OF COMPLETION
\$4,562.00	013550616	August 23, 2019	Continuing at Present

Pursuant to LSA-R.S. 9:4862(B), this claim includes the above-referenced amount, plus interest due thereon from the date due until paid, the costs of preparing and filing this Notice of Lien Claim and Privilege, together with reasonable attorney's fees not to exceed ten (10%) percent of the total amount of this claim.

3. To the best knowledge and belief of Affiant, the name(s) of the mineral property owner(s) of the land, oil, gas and other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way against which the lien is claimed is:

Fieldwood Energy, LLC
2000 W Sam Houston Parkway South, Suite 1200
Houston, Texas 77042

and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced delivery of materials in the property described below, (collectively referred to as "Owner").

4. The name of Claimant is AGGREKO, LLC whose address is 4610 West Admiral Doyle Drive, New Iberia, Louisiana 70560.

5. Claimant performed labor and/or furnished or hauled material at the request of Fieldwood Energy, LLC, 2000 W Sam Houston Parkway South, Suite 1200, Houston, Texas 77042.

6. A description of the land, oil, gas or other mineral leasehold, oil or gas pipeline, and/or oil or gas pipeline right-of-way which the lien is claimed is as follows:

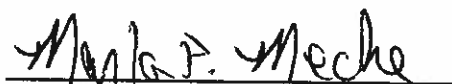
All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the PL, Block No. 10, Field PL010, Structure B, Complex ID No. 21988, Lease No. G02925, Latitude 28.947982, Longitude -90.723508, Platform X 2195068.027, Platform Y 102822.38, Parish of LaFourche, State of Louisiana;

7. The true and correct amount claimed by Claimant is FOUR THOUSAND FIVE HUNDRED SIXTY-TWO AND 00/100 (\$4,562.00) DOLLARS, and said amount is just, reasonable, due and unpaid, and that the same with legal interest is due and unpaid, and all just and lawful payments, offsets and credits have been allowed. Attached hereto as Exhibit "A" and incorporated herein by this reference are invoices showing thereon the materials furnished and labor performed by Claimant on the date and in the amount shown thereon. This lien claim for the amount stated above is upon the whole of said oil


and gas leasehold estate or lease for oil and gas purposes, and upon all of the oil and gas wells located thereon, and particularly upon each well(s) treated by Claimant from which the debt secured hereby is due and owing, the building and appurtenances, and upon all other materials, machinery and supplies owned by the Owner and used in the operations, as well as upon all the other oil wells, gas wells or oil or gas pipelines for which the same are furnished or hauled and upon all other oil wells, gas wells, buildings and appurtenances, including pipeline, leasehold interest and land for which such materials, machinery and supplies were furnished or hauled or labor performed, and upon all equipment pertaining to said well(s) and to all other wells, and upon all lease equipment, rights, pipelines and right-of-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Owner.

This 8 day of September, 2020, at Lafayette, Louisiana.

WITNESSES:


Printed Name: Marla P. Meche


Printed Name: Candace C. Greene


CHARLES R. MINYARD, #9660
Chase Tower
600 Jefferson Street, Ste 501 (70501)
P. O. Box 3642
Lafayette, Louisiana 70502
(337)266-2300

Attorney for AGGREKO, LLC

STATE OF LOUISIANA

PARISH OF LAFAYETTE

BEFORE ME, the undersigned authority, on this day personally appeared CHARLES R. MINYARD, Attorney for AGGREKO, LLC, known to me to be the person whose name is subscribed to the foregoing instrument and who acknowledged to me that he executed the same for the purposes and consideration therein expressed.

SWORN TO AND SUBSCRIBED before me, this 8 day of September, 2020.



NOTARY PUBLIC, #12048
Printed Name: WAYNE A. SHULLAW



For Payments ONLY

Aggreko LLC
10000 W. 10th St.
Dallas, TX 75397-2562

For Proper Posting Include Invoice # on Check Stub

Major Credit Cards Accepted

INVOICE

Customer No. US00008852 Customer PO No. 8901 Invoice No. 13550616

Agreement No. A596169 Contact Name Carlos Cerna Date 05/05/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC Offshore - PL 10B (South Pelto)

Customer Tax ID# Salesperson Kyle Theriot

Payment Terms Net 60 Due Date 07/04/20

Currency US Dollars

Service Center New Iberia

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: PL 10B Routing ID: 573034 Lease# 2925 Recipient Name: CARLOS CERNA ***								
XCND017 Diesel Generator 500kW								
001 / 006		Rental Charge	04/01/20 - 04/20/20	1.00	20.00	229.00	day	4,580.00
		XCND017 Fuel Out/In	04/20/20 - 04/20/20	362.00				
Sling								
002 / 007		Rental Charge	04/01/20 - 04/20/20	1.00	20.00	0.00		0.00
Spare Part Sale								
003 / 008			04/20/20	-3.00	1.00	6.00	Sales	-18.00
Credit for "Filter Fuel Baldwin " Invoice No 13528219 Date 8/23/2019 Line 005/004								

Rental Total USD 4,580.00

Sales Total USD -18.00

Sub-Total USD 4,562.00

Tax Total USD 0.00

Invoice Total USD 4,562.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	4,562.00	0.00%	-

Lafourche Parish Recording Page

Annette M. Fontana
CLERK OF COURT
PO BOX 818
303 W 3rd St
Thibodaux, LA 70302
(985) 447-4841

First MORTGAGOR

GOM SHELF LLC

First MORTGAGEE

AGGREKO LLC

Index Type : MORTGAGE

Inst Number : 1302212

Type of Document : LIEN CLAIM

Book : 2071

Page : 821

Recording Pages : 4

Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Lafourche Parish, Louisiana.

On (Recorded Date) : 09/10/2020

At (Recorded Time) : 1:18:42PM

Certified On : 09/10/2020



Doc ID - 033569250004

CLERK OF COURT
ANNETTE M. FONTANA
Parish of Lafourche

I certify that this is a true copy of the attached
document that was filed for registry and
Recorded 09/10/2020 at 1:18:42
Recorded in Book 2071 Page 821
File Number 1302212

Deputy Clerk

STATE OF LOUISIANA

**NOTICE OF LIEN CLAIM AND PRIVILEGE
PURSUANT TO LSA-R.S. 9:4861, ET SEQ.**

PARISH OF LAFOURCHE

1. The undersigned agent of AGGREKO, LLC ("Claimant"), as Affiant, being duly sworn, makes oath and affirms the following statements are true and within his personal knowledge, claims a lien for labor performed and materials furnished as a contractor under express contract with the owner and/or agent of the owner of the hereinafter described land, oil, gas or other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way and makes this its affidavit claiming such lien.

2. The amount of the lien claimed, the items of the claim and dates of performance are as follows:

AMOUNTS CLAIMED	INVOICE NO.	FIRST DATES OF SERVICE	DATES OF COMPLETION
\$916.00	013549940	April 8, 2019	Continuing at Present

Pursuant to LSA-R.S. 9:4862(B), this claim includes the above-referenced amount, plus interest due thereon from the date due until paid, the costs of preparing and filing this Notice of Lien Claim and Privilege, together with reasonable attorney's fees not to exceed ten (10%) percent of the total amount of this claim.

3. To the best knowledge and belief of Affiant, the name(s) of the mineral property owner(s) of the land, oil, gas and other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way against which the lien is claimed is:

GOM SHELF, LLC
2000 W Sam Houston Parkway South, Suite 1200
Houston, Texas 77042

and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced delivery of materials in the property described below, (collectively referred to as "Owner").

4. The name of Claimant is AGGREKO, LLC whose address is 4610 West Admiral Doyle Drive, New Iberia, Louisiana 70560.

5. Claimant performed labor and/or furnished or hauled material at the request of GOM Shelf, LLC, 2000 W Sam Houston Parkway South, Suite 1200, Houston, Texas 77042.

6. A description of the land, oil, gas or other mineral leasehold, oil or gas pipeline, and/or oil or gas pipeline right-of-way which the lien is claimed is as follows:

All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the Grand Isle, Block No. 041, Field G141, Structure B, Complex ID No. 20575 Lease No. 00129, Latitude 28.998482, Longitude -89.958952, Platform X 2439401.85, Platform Y 123302.91, Parish of LaFourche, State of Louisiana

7. The true and correct amount claimed by Claimant is NINE HUNDRED SIXTEEN AND 00/100 (\$916.00) DOLLARS, and said amount is just, reasonable, due and unpaid, and that the same with legal interest is due and unpaid, and all just and lawful payments, offsets and credits have been allowed. Attached hereto as Exhibit "A" and incorporated herein by this reference are invoices showing thereon the materials furnished and labor performed by Claimant on the date and in the amount shown thereon.

This lien claim for the amount stated above is upon the whole of said oil and gas leasehold estate or lease for oil and gas purposes, and upon all of the oil and gas wells located thereon, and particularly upon each well(s) treated by Claimant from which the debt secured hereby is due and owing, the building and appurtenances, and upon all other materials, machinery and supplies owned by the Owner and used in the operations, as well as upon all the other oil wells, gas wells or oil or gas pipelines for which the same are furnished or hauled and upon all other oil wells, gas wells, buildings and appurtenances, including pipeline, leasehold interest and land for which such materials, machinery and supplies were furnished or hauled or labor performed, and upon all equipment pertaining to said well(s) and to all other wells, and upon all lease equipment, rights, pipelines and right-of-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Owner.

This 8 day of September, 2020, at Lafayette, Louisiana.

WITNESSES:



Printed Name: Marla P. Meche



Printed Name: Candace C. Greene



CHARLES R. MINYARD, #9660
Chase Tower
600 Jefferson Street, Ste 501 (70501)
P. O. Box 3642
Lafayette, Louisiana 70502
(337)266-2300

Attorney for AGGREKO, LLC

STATE OF LOUISIANA

PARISH OF LAFAYETTE

BEFORE ME, the undersigned authority, on this day personally appeared CHARLES R. MINYARD, Attorney for AGGREKO, LLC, known to me to be the person whose name is subscribed to the foregoing instrument and who acknowledged to me that he executed the same for the purposes and consideration therein expressed.

SWORN TO AND SUBSCRIBED before me, this 8 day of September, 2020.


NOTARY PUBLIC, #12048

Printed Name: WAYNE A. SHULLAW



Aggreko, LLC
ONLY TO
NO. BOX 972562
Dallas, TX 75397-2562

For Proper Posting Include Invoice # on Check Stub

Major Credit Cards Accepted

INVOICE

Customer No. US00008852 Customer PO No. 11724 Invoice No. 13549940

Agreement No. A582392 Contact Name Carlos Cerna Date 04/28/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC OFFSHORE: GI 41B LOE Technical Rt ID# 573035 Lease 129

Customer Tax ID# Salesperson Kyle Theriot

Payment Terms Net 60 Due Date 06/27/20

Currency US Dollars

Service Center New Iberia

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: GI 41B Routing ID: 573035 Lease #: 129 Recipient Name: Jared Bergeron ***								
001 / 001	XCND117	Diesel Generator 500kW	04/18/20 - 04/21/20	1.00	4.00	229.00	day	916.00
		Rental Charge						
002 / 002	Sling	Sling	04/18/20 - 04/21/20	1.00	4.00	0.00		0.00
		Rental Charge						

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	916.00	0.00%	-

Rental Total USD 916.00

Sales Total USD

Sub-Total USD 916.00

Tax Total USD 0.00

Invoice Total USD 916.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

Lafourche Parish Recording Page

Annette M. Fontana
CLERK OF COURT
PO BOX 818
303 W 3rd St
Thibodaux, LA 70302
(985) 447-4841

First MORTGAGOR

FIELDWOOD ENERGY LLC

First MORTGAGEE

AGGREKO LLC

Index Type : MORTGAGE

Inst Number : 1302213

Type of Document : LIEN CLAIM

Book : 2071

Page : 825

Recording Pages : 5

Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Lafourche Parish, Louisiana.

On (Recorded Date) : 09/10/2020

At (Recorded Time) : 1:19:33PM

Certified On : 09/10/2020



Doc ID - 033569260005

CLERK OF COURT
ANNETTE M. FONTANA
Parish of Lafourche

I certify that this is a true copy of the attached
document that was filed for registry and
Recorded 09/10/2020 at 1:19:33
Recorded in Book 2071 Page 825
File Number 1302213

Brandiz M Hebert
Deputy Clerk

Do not Detach this Recording Page from Original Document

STATE OF LOUISIANA

**NOTICE OF LIEN CLAIM AND PRIVILEGE
PURSUANT TO LSA-R.S. 9:4861, ET SEQ.**

PARISH OF LAFOURCHE

1. The undersigned agent of AGGREKO, LLC ("Claimant"), as Affiant, being duly sworn, makes oath and affirms the following statements are true and within his personal knowledge, claims a lien for labor performed and materials furnished as a contractor under express contract with the owner and/or agent of the owner of the hereinafter described land, oil, gas or other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way and makes this its affidavit claiming such lien.

2. The amount of the lien claimed, the items of the claim and dates of performance are as follows:

AMOUNTS CLAIMED	INVOICE NO.	FIRST DATES OF SERVICE	DATES OF COMPLETION
\$2,380.00	013550438	July 26, 2014	Continuing at Present
\$ 935.00	013551403	July 26, 2014	Continuing at Present

Pursuant to LSA-R.S. 9:4862(B), this claim includes the above-referenced amount, plus interest due thereon from the date due until paid, the costs of preparing and filing this Notice of Lien Claim and Privilege, together with reasonable attorney's fees not to exceed ten (10%) percent of the total amount of this claim.

3. To the best knowledge and belief of Affiant, the name(s) of the mineral property owner(s) of the land, oil, gas and other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way against which the lien is claimed is:

Fieldwood Energy, LLC
2000 W Sam Houston Parkway South, Suite 1200
Houston, Texas 77042

and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced delivery of materials in the property described below, (collectively referred to as "Owner").

4. The name of Claimant is AGGREKO, LLC whose address is 4610 West Admiral Doyle Drive, New Iberia, Louisiana 70560.

5. Claimant performed labor and/or furnished or hauled material at the request of Fieldwood Energy, LLC, 2000 W Sam Houston Parkway South, Suite 1200, Houston, Texas 77042.

6. A description of the land, oil, gas or other mineral leasehold, oil or gas pipeline, and/or oil or gas pipeline right-of-way which the lien is claimed is as follows:

All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the South Timbalier, Block No. 206, Field ST206, Structure A, Complex ID No. 23851, Lease No. G05613, Latitude 28.429881, Longitude -90.308155, Platform X 2329612.18, Platform Y -84640.6, Parish of LaFourche, State of Louisiana.

7. The true and correct amount claimed by Claimant is THREE THOUSAND THREE HUNDRED FIFTEEN AND NO/100 (\$3,315.00) DOLLARS, and said amount is just, reasonable, due and unpaid, and that the same with legal interest is due and unpaid, and all just and lawful payments, offsets and credits have been allowed. Attached hereto as Exhibit "A" and incorporated herein by this reference are invoices showing thereon the materials furnished and labor performed by Claimant on the date and in the amount shown thereon. This lien claim for the amount stated above is upon the whole of said oil

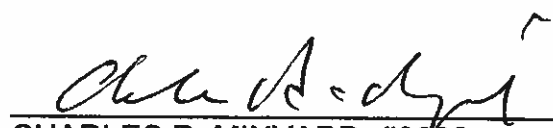
and gas leasehold estate or lease for oil and gas purposes, and upon all of the oil and gas wells located thereon, and particularly upon each well(s) treated by Claimant from which the debt secured hereby is due and owing, the building and appurtenances, and upon all other materials, machinery and supplies owned by the Owner and used in the operations, as well as upon all the other oil wells, gas wells or oil or gas pipelines for which the same are furnished or hauled and upon all other oil wells, gas wells, buildings and appurtenances, including pipeline, leasehold interest and land for which such materials, machinery and supplies were furnished or hauled or labor performed, and upon all equipment pertaining to said well(s) and to all other wells, and upon all lease equipment, rights, pipelines and right-of-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Owner.

This 8 day of September, 2020, at Lafayette, Louisiana.

WITNESSES:


Printed Name: Marla P. Meche


Printed Name: Candace C. Greene


CHARLES R. MINYARD, #9660
Chase Tower
600 Jefferson Street, Ste 501 (70501)
P. O. Box 3642
Lafayette, Louisiana 70502
(337)266-2300

Attorney for AGGREKO, LLC

STATE OF LOUISIANA

PARISH OF LAFAYETTE

BEFORE ME, the undersigned authority, on this day personally appeared CHARLES R. MINYARD, Attorney for AGGREKO, LLC, known to me to be the person whose name is subscribed to the foregoing instrument and who acknowledged to me that he executed the same for the purposes and consideration therein expressed.

SWORN TO AND SUBSCRIBED before me, this 8 day of September, 2020.


NOTARY PUBLIC, #12048
Printed Name: WAYNE A. SHULLAW



Aggreko L.L.C.
P.O. Box 07062
Dallas, TX 75397-2562
For Proper Posting include Invoice # on Check Stub
Major Credit Cards Accepted

INVOICE

Customer No. US00008852
Agreement No. A386627

Customer PO No. 12588
Contact Name Carlos Cerna

Invoice No. 13550438
Date 05/04/20

Page 1(1)

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC Offshore:South Timbalier 206A A Port Dock MV:Masco 8 Lease:5613 Grand Isle

Customer Tax ID#
Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson Kyle Theriot
Due Date 07/03/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
------------	----------	-------------	---------------------------------	-----	---------	-------	------	-------

Offshore Location: ST-206A
Routing ID: 573034
Lease #: 5613
Recipient Name: Carlos Cerna

4/0 Bare-End Cable 100 ft

001 / 003	Rental Charge		03/23/20 - 04/19/20	4.00	28.00	5.00	day	560.00
		Change Order #: 07-17-2019 3:45PM						
002 / 033	Rental Charge	TK00365 Fuel Tank 800gal	03/23/20 - 04/19/20	1.00	28.00	65.00	day	1,820.00
003 / 034	Rental Charge	Accessory (Power) Slings	03/23/20 - 04/19/20	1.00	28.00	0.00		0.00

Rental Total USD 2,380.00
Sales Total USD
Sub-Total USD 2,380.00
Tax Total USD 0.00
Invoice Total USD 2,380.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	2,380.00	0.00%	-



Fieldwood Energy LLC
ONLY TO
Dallas, TX 75387-2562
For Proper Posting Include Invoice # on Check Stub
Major Credit Cards Accepted

Aggreko, LLC
901 Oak Street
Dallas, TX 75387-2562
VISA
MasterCard
American Express

INVOICE

Customer No. US00008852
Agreement No. A386627

Customer PO No. 14130
Contact Name Carlos Cerna

Page 1(1)
Invoice No. 13551403
Date 05/15/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC Offshore:South Timbalier 206A A Port Dock MV:Masco 8 Lease:5613 Grand Isle

Customer Tax ID#
Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson Kyle Theriot
Due Date 07/14/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: ST-206A Routing ID: 573034 Lease #: 5613 Recipient Name: Carlos Cerna ***								
4/0 Bare-End Cable 100 ft								
001 / 003	Rental Charge		04/20/20 - 04/30/20	4.00	11.00	5.00	day	220.00
Change Order #: 07-17-2019 3:45PM								
TK00365 Fuel Tank 800gal								
002 / 033	Rental Charge		04/20/20 - 04/30/20	1.00	11.00	65.00	day	715.00
	TK00365 Fuel Out/In		04/30/20 - 04/30/20	792.00				
Accessory (Power) Slings								
003 / 034	Rental Charge		04/20/20 - 04/30/20	1.00	11.00	0.00		0.00

Rental Total USD 935.00
Sales Total USD
Sub-Total USD 935.00
Tax Total USD 0.00
Invoice Total USD 935.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	935.00	0.00%	-

Lafourche Parish Recording Page

Annette M. Fontana
CLERK OF COURT
PO BOX 818
303 W 3rd St
Thibodaux, LA 70302
(985) 447-4841

First MORTGAGOR

FIELDWOOD ENERGY LLC

First MORTGAGEE

AGGREKO LLC

Index Type : MORTGAGE

Inst Number : 1302214

Type of Document : LIEN CLAIM

Recording Pages : 8

Book : 2071 **Page :** 830

Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Lafourche Parish, Louisiana.

On (Recorded Date) : 09/10/2020

At (Recorded Time) : 1:20:07PM

Certified On : 09/10/2020



Doc ID - 033569270008

CLERK OF COURT
ANNETTE M. FONTANA
Parish of Lafourche

I certify that this is a true copy of the attached
document that was filed for registry and
Recorded 09/10/2020 at 1:20:07
Recorded in Book 2071 Page 830
File Number 1302214

Randy M. Hebert
Deputy Clerk

Do not Detach this Recording Page from the Document

STATE OF LOUISIANA

**NOTICE OF LIEN CLAIM AND PRIVILEGE
PURSUANT TO LSA-R.S. 9:4861, ET SEQ.**

PARISH OF LAFOURCHE

1. The undersigned agent of AGGREKO, LLC ("Claimant"), as Affiant, being duly sworn, makes oath and affirms the following statements are true and within his personal knowledge, claims a lien for labor performed and materials furnished as a contractor under express contract with the owner and/or agent of the owner of the hereinafter described land, oil, gas or other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way and makes this its affidavit claiming such lien.

2. The amount of the lien claimed, the items of the claim and dates of performance are as follows:

AMOUNTS CLAIMED	INVOICE NO.	FIRST DATES OF SERVICE	DATES OF COMPLETION
\$10,962.00	013550429	March 21, 2014	Continuing at Present
\$ 6,939.00	013554146	March 21, 2014	Continuing at Present
\$ 6,790.00	013554480	March 21, 2014	Continuing at Present
\$ 6,790.00	013556401	March 21 2014	Continuing at Present
\$ 5,335.00	013560190	March 21, 2014	Continuing at Present

Pursuant to LSA-R.S. 9:4862(B), this claim includes the above-referenced amount, plus interest due thereon from the date due until paid, the costs of preparing and filing this Notice of Lien Claim and Privilege, together with reasonable attorney's fees not to exceed ten (10%) percent of the total amount of this claim.

3. To the best knowledge and belief of Affiant, the name(s) of the mineral property owner(s) of the land, oil, gas and other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way against which the lien is claimed is:

Fieldwood Energy, LLC
2000 W Sam Houston Parkway South, Suite 1200
Houston, Texas 77042

and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced delivery of materials in the property described below, (collectively referred to as "Owner").

4. The name of Claimant is AGGREKO, LLC, whose address is 4610 West Admiral Doyle Drive, New Iberia, Louisiana 70560.

5. Claimant performed labor and/or furnished or hauled material at the request of Fieldwood Energy, LLC, 2000 W Sam Houston Parkway South, Suite 1200, Houston, Texas 77042.

6. A description of the land, oil, gas or other mineral leasehold, oil or gas pipeline, and/or oil or gas pipeline right-of-way which the lien is claimed is as follows:

All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the South Timbalier, Block 53, Field ST052, Structure I, Complex ID No. 22512, Lease No. G04000, Latitude 28.86919, Longitude -90.467481, Platform X 2277180.02, Platform Y 74697.84, Parish of LaFourche, State of Louisiana.

7. The true and correct amount claimed by Claimant is THIRTY-SIX THOUSAND EIGHT HUNDRED SIXTEEN AND NO/100 (\$36,816.00) DOLLARS, and said amount is just, reasonable, due and unpaid, and that the same with legal interest is due and unpaid, and all just and lawful payments, offsets and credits have been allowed.

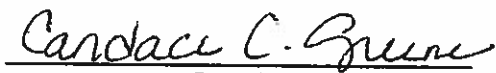
Attached hereto as Exhibit "A" and incorporated herein by this reference are invoices showing thereon the materials furnished and labor performed by Claimant on the date and in the amount shown thereon. This lien claim for the amount stated above is upon the whole of said oil and gas leasehold estate or lease for oil and gas purposes, and upon all of the oil and gas wells located thereon, and particularly upon each well(s) treated by Claimant from which the debt secured hereby is due and owing, the building and appurtenances, and upon all other materials, machinery and supplies owned by the Owner and used in the operations, as well as upon all the other oil wells, gas wells or oil or gas pipelines for which the same are furnished or hauled and upon all other oil wells, gas wells, buildings and appurtenances, including pipeline, leasehold interest and land for which such materials, machinery and supplies were furnished or hauled or labor performed, and upon all equipment pertaining to said well(s) and to all other wells, and upon all lease equipment, rights, pipelines and right-of-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Owner.

This 8 day of September, 2020, at Lafayette, Louisiana.

WITNESSES:



Printed Name: Marla P. Meche



Printed Name: Candace C. Greene



CHARLES R. MINYARD, #9660
Chase Tower
600 Jefferson Street, Ste 501 (70501)
P. O. Box 3642
Lafayette, Louisiana 70502
(337)266-2300

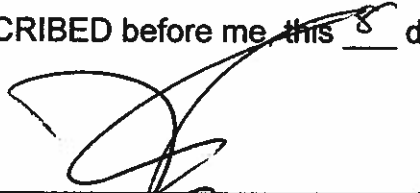
Attorney for AGGREKO, LLC

STATE OF LOUISIANA

PARISH OF LAFAYETTE

BEFORE ME, the undersigned authority, on this day personally appeared CHARLES R. MINYARD, Attorney for AGGREKO, LLC, known to me to be the person whose name is subscribed to the foregoing instrument and who acknowledged to me that he executed the same for the purposes and consideration therein expressed.

SWORN TO AND SUBSCRIBED before me this 8 day of September, 2020.



NOTARY PUBLIC #12048
Printed Name: WAYNE A. SHULLAW



ONLY to P.O. Box 972562
Dallas, TX 75397-2562

For Proper Posting Include Invoice # on Check Stub

Major Credit Cards Accepted

INVOICE

Customer No. US00008852

Customer PO No. 12587

Agreement No. A370668

Contact Name Carlos Cerna

Page 1(1)

Invoice No. 13550429

Date 05/04/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC Offshore: South Timbalier 53 ELI Dock Fourchon LA

Customer Tax ID#

Payment Terms Net 60

Currency US Dollars

Service Center New Iberia

Salesperson Kyle Theriot

Due Date 07/03/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: ST 53 Routing ID: 573034 Lease #: G04000 Recipient Name: Carlos Cerna ***								
001 / 017	1600-01	Distribution 1600amp Switch	03/23/20 - 04/19/20	1.00	28.00	100.00	day	2,800.00
002 / 117	XCHW006	Distribution 800amp Panelboard	03/23/20 - 04/19/20	1.00	28.00	50.00	day	1,400.00
003 / 018		Accessory (Power) Slings	03/23/20 - 04/19/20	1.00	28.00	0.00		0.00
004 / 042		Accessory (Power) Slings	03/23/20 - 04/19/20	1.00	28.00	0.00		0.00
005 / 019		Cable 04/0 LOV BAE 25 FT	03/23/20 - 04/19/20	4.00	28.00	1.25	day	140.00
006 / 040		Cable 04/0 LOV BAE 50 FT	03/23/20 - 04/19/20	16.00	28.00	2.50	day	1,120.00
007 / 043		Cable 04/0 LOV BAE 50 FT	03/23/20 - 04/19/20	7.00	28.00	2.50	day	490.00
008 / 041		Cable 04/0 LOV BAE 150 FT	03/23/20 - 04/19/20	4.00	28.00	7.50	day	840.00
* * Change Order #: 02-11-2019 4:57 PM								
009 / 109	XBGH046	300kW Generator Greenpower Canopy Offshore	03/23/20 - 04/19/20	1.00	28.00	149.00	day	4,172.00
010 / 108		Accessory (Power) Slings	03/23/20 - 04/19/20	1.00	28.00	0.00		0.00

Rental Total USD 10,962.00

Sales Total USD

Sub-Total USD 10,962.00

Tax Total USD 0.00

Invoice Total USD 10,962.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	10,962.00	0.00%	-



Remit PAYMENTS ONLY to Aggreko LLC
P.O. Box 972562
Dallas, TX 75397-2562

For Proper Posting Include Invoice # on Check Stub

Major Credit Cards Accepted

INVOICE

Customer No. US00008852

Customer PO No. 18586

Invoice No. 13554146

Agreement No. A370668

Contact Name Carlos Cerna

Date 06/23/20

Invoice To

Fieldwood Energy LLC

EDI: Coupa

2000 W Sam Houston Pkwy S Suite 1200

Houston

TX 77042-3623

Deliver To

Fieldwood Energy LLC

Offshore: South Timbalier 53

ELI Dock

Fourchon

LA

Customer Tax ID#

Payment Terms Net 60

Currency US Dollars

Service Center New Iberia

Salesperson Kyle Theriot

Due Date 08/22/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total

Offshore Location: ST 53								
Routing ID: 573034								
Lease #: G04000								
Recipient Name: Carlos Cerna								

001 / 017	1600-01	Distribution 1600amp Switch	04/20/20 - 05/17/20	1.00	28.00	100.00	day	2,800.00
002 / 117	XCHW006	Distribution 800amp Panelboard	04/20/20 - 05/17/20	1.00	28.00	50.00	day	1,400.00
003 / 018		Accessory (Power) Slings	04/20/20 - 05/17/20	1.00	28.00	0.00		0.00
004 / 042		Accessory (Power) Slings	04/20/20 - 05/17/20	1.00	28.00	0.00		0.00
005 / 019		Cable 04/0 LOV BAE 25 FT	04/20/20 - 05/17/20	4.00	28.00	1.25	day	140.00
006 / 040		Cable 04/0 LOV BAE 50 FT	04/20/20 - 05/17/20	16.00	28.00	2.50	day	1,120.00
007 / 043		Cable 04/0 LOV BAE 50 FT	04/20/20 - 05/17/20	7.00	28.00	2.50	day	490.00
008 / 041		Cable 04/0 LOV BAE 150 FT	04/20/20 - 05/17/20	4.00	28.00	7.50	day	840.00
* Change Order #: 02-11-2019 4:57 PM								
009 / 109	XBGH046	300kW Generator Greenpower Canopy Offshore	04/20/20 - 04/20/20	1.00	1.00	149.00	day	149.00
		XBGH046 Fuel Out/In	04/20/20 - 04/20/20	271.00				
010 / 108		Accessory (Power) Slings	04/20/20 - 04/20/20	1.00	1.00	0.00		0.00

Rental Total	USD	6,939.00
Sales Total	USD	
Sub-Total	USD	6,939.00
Tax Total	USD	0.00
Invoice Total	USD	6,939.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

Jurisdiction	SalesTotal	Rate	Tax
Non-Taxable	6,939.00	0.00%	-



ONLY to P.O. Box 972562
Dallas, TX 75397-2562

For Proper Posting Include Invoice # on Check Stub

Major Credit Cards Accepted

INVOICE

Customer No. US00008852 Customer PO No. 20049 Invoice No. 13554480

Agreement No. A370668 Contact Name Carlos Cerna Date 06/25/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC Offshore: South Timbalier 53 ELI Dock Fourchon LA

Customer Tax ID# Salesperson Kyle Theriot

Payment Terms Net 60 Due Date 08/24/20

Currency US Dollars

Service Center New Iberia

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: ST 53 Routing ID: 573034 Lease #: G04000 Recipient Name: Carlos Cerna ***								
001 / 017	1600-01	Distribution 1600amp Switch	05/18/20 - 06/14/20	1.00	28.00	100.00	day	2,800.00
002 / 117	XCHW006	Distribution 800amp Panelboard	05/18/20 - 06/14/20	1.00	28.00	50.00	day	1,400.00
003 / 018		Accessory (Power) Slings	05/18/20 - 06/14/20	1.00	28.00	0.00		0.00
004 / 042		Accessory (Power) Slings	05/18/20 - 06/14/20	1.00	28.00	0.00		0.00
005 / 019		Cable 04/0 LOV BAE 25 FT	05/18/20 - 06/14/20	4.00	28.00	1.25	day	140.00
006 / 040		Cable 04/0 LOV BAE 50 FT	05/18/20 - 06/14/20	16.00	28.00	2.50	day	1,120.00
007 / 043		Cable 04/0 LOV BAE 50 FT	05/18/20 - 06/14/20	7.00	28.00	2.50	day	490.00
008 / 041		Cable 04/0 LOV BAE 150 FT	05/18/20 - 06/14/20	4.00	28.00	7.50	day	840.00

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	6,790.00	0.00%	-

Rental Total USD 6,790.00

Sales Total USD

Sub-Total USD 6,790.00

Tax Total USD 0.00

Invoice Total USD 6,790.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.



Search P.O. Box 972562
ONLY to P.O. Box 972562
Dallas, TX 75397-2562

For Proper Posting Include Invoice # on Check Stub

Major Credit Cards Accepted

INVOICE

Customer No. US00008852 Customer PO No. 24388 Invoice No. 13556401

Agreement No. A370668 Contact Name Carlos Cerna Date 07/22/20

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Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC Offshore: South Timbalier 53 ELI Dock Fourchon LA

Customer Tax ID# Salesperson Kyle Theriot

Payment Terms Net 60 Due Date 09/20/20

Currency US Dollars

Service Center New Iberia

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: ST 53 Routing ID: 573034 Lease #: G04000 Recipient Name: Carlos Cerna ***								
001 / 017	1600-01	Distribution 1600amp Switch	06/15/20 - 07/12/20	1.00	28.00	100.00	day	2,800.00
	XCHW006	Distribution 800amp Panelboard	06/15/20 - 07/12/20	1.00	28.00	50.00	day	1,400.00
002 / 117	Accessory (Power) Slings		06/15/20 - 07/12/20	1.00	28.00	0.00		0.00
	Accessory (Power) Slings		06/15/20 - 07/12/20	1.00	28.00	0.00		0.00
003 / 018	Cable 04/0 LOV BAE 25 FT		06/15/20 - 07/12/20	4.00	28.00	1.25	day	140.00
	Cable 04/0 LOV BAE 50 FT		06/15/20 - 07/12/20	16.00	28.00	2.50	day	1,120.00
004 / 042	Cable 04/0 LOV BAE 50 FT		06/15/20 - 07/12/20	7.00	28.00	2.50	day	490.00
	Cable 04/0 LOV BAE 150 FT		06/15/20 - 07/12/20	4.00	28.00	7.50	day	840.00

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	6,790.00	0.00%	-

Rental Total	USD	6,790.00
Sales Total	USD	
Sub-Total	USD	6,790.00
Tax Total	USD	0.00
Invoice Total	USD	6,790.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.



Send Payment To:
ONLY to Aggreko LLC
P.O. Box 972562
Dallas, TX 75397-2562

For Proper Posting Include Invoice # on Check Stub

Major Credit Cards Accepted

INVOICE

Customer No. US00008852 Customer PO No. 31930 Invoice No. 13560190

Agreement No. A370668 Contact Name Carlos Cerna Date 09/03/20

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Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC Offshore: South Timbalier 53 ELI Dock Fourchon LA

Customer Tax ID# Salesperson Kyle Theriot

Payment Terms Net 60 Due Date 11/02/20

Currency US Dollars

Service Center New Iberia

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: ST 53 Routing ID: 573034 Lease #: G04000 Recipient Name: Carlos Cerna ***								
001 / 017	1600-01	Distribution 1600amp Switch	07/13/20 - 08/03/20	1.00	22.00	100.00	day	2,200.00
002 / 117	XCHW006	Distribution 800amp Panelboard	07/13/20 - 08/03/20	1.00	22.00	50.00	day	1,100.00
003 / 018		Accessory (Power) Slings	07/13/20 - 08/03/20	1.00	22.00	0.00		0.00
004 / 042		Accessory (Power) Slings	07/13/20 - 08/03/20	1.00	22.00	0.00		0.00
005 / 019		Cable 04/0 LOV BAE 25 FT	07/13/20 - 08/03/20	4.00	22.00	1.25	day	110.00
006 / 040		Cable 04/0 LOV BAE 50 FT	07/13/20 - 08/03/20	16.00	22.00	2.50	day	880.00
007 / 043		Cable 04/0 LOV BAE 50 FT	07/13/20 - 08/03/20	7.00	22.00	2.50	day	385.00
008 / 041		Cable 04/0 LOV BAE 150 FT	07/13/20 - 08/03/20	4.00	22.00	7.50	day	660.00

Rental Total USD 5,335.00

Sales Total USD

Sub-Total USD 5,335.00

Tax Total USD 0.00

Invoice Total USD 5,335.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	5,335.00	0.00%	-